

Appeal to the FCC
July 5, 2016

Applicant: Weiser School District #431

Entity #: 142745

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Reason for the Appeal: To appeal USAC's decision of dismissal of a deadline extension for the following:

FRN #: 2594433

Funding Year: 2014

Billed Entity #: 142745

471 Application #: 942405

A Deadline Extension was filed for this FRN #2594433 on October 28, 2015 and Case #23084 was created by USAC. After multiple phone calls to USAC between October 28, 2015 and June 23, 2016, USAC finally revealed to me, on June 23, 2016, that a USAC representative had inadvertently dismissed this Case (#23084). They assumed it was a duplicate of another Case #23053 for FRN #2593573 which was also created on the same day, October 28, 2015, and eventually approved and completed in February 2016.

The original Case #23084 was modified several times between October 28, 2015 and June 23, 2016 and given new case #'s so that FRN #2594433 might be escalated. The different Case #'s assigned by USAC are as follows:

#23084 (10/28/2015)

#35632 (12/17/2015)

#93096 (1/17/2016)

#23053 (10/28/2015) identifies a different FRN #2593573 also filed on this date

#22-870582 (12/18/2015)

#22-896694 (6/03/2016)

#22-896697 (6/03/2016) states FRN #2594433 was a duplicate and was dismissed

The Case #'s were given to me by USAC supervisor, Mike Hoover, per our conversation on June 23, 2016. Mr. Hoover stated it was important to provide these Case #'s to the FCC as the Case #'s would explain how this Case was modified between October 28, 2015 and June 23, 2016.

He mentioned the importance of Case #22-896697, as it states that original Case #23084 was dismissed because it was thought to be a duplicate of FRN #2593573 filed on the same date 10/28/2015.

Additional Information

Originally, we received a FAX from Veronica G. Francia (USAC) on August 27, 2015, requesting a copy of a bill from our Service Provider, Tek-Hut, Inc. (SPIN # 143025617), showing the products/services and billed amount requested on the invoice. The Weiser School District provided a copy of a bill and also provided an additional Worksheet Certification Template signed by our Superintendent, Wil Overgaard, showing all twelve months of bills paid to Tek-Hut, Inc. for the year beginning July 2014 to June 2015. We are not sure why that wasn't sufficient as we have been asked in past years to provide the same information and our reimbursement was approved.

A deadline extension was filed on October 28, 2015 because the BEAR Form 472 filed for FRN #2594433 was only approved for one month of the twelve months approved by USAC in The Funding Commitment Decision Letter. A letter dated October 23, 2015 shows the reimbursement amount of \$560.00 for one month. The total Funding Commitment Decision for Tek Hut, Inc. from the Form 471 Application #942405 , Funding Year 2014, was \$6720, which is \$560 for each month. We have available to send, a copy of each invoice for the remaining eleven months from Tek-Hut, Inc.